Case 07-11614 Doc 47 Filed 01/24/12 Entered 01/24/12 18:59:08 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2007.
- 2) This case was confirmed on 09/20/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 09/13/2011.
  - 6) Number of months from filing to the last payment: 51
  - 7) Number of months case was pending: 55
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 40,800.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 07-11614 Doc 47 Filed 01/24/12 Entered 01/24/12 18:59:08 Desc Main Document Page 2 of 4

Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 29,314.00   \$ 876.39   \$ 28,437.61
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ .00 \$ .00 \$ 1,857.18 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,857.18

\_\_\_\_\_\_

Attorney fees paid and disclosed by debtor

Scheduled Creditors:							
Creditor   Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>Paid</u>	
   NATIONAL CITY MORTGA	SECURED	50,608.00	49,426.38	.00	.00	.00	
NATIONAL CITY MORTGA	SECURED	29,388.00	11,992.22	11,992.22	11,992.22	.00	
NATIONAL CITY BANK	SECURED	NA	28,202.46	.00	.00	.00	
TALLINE KNOX	PRIORITY	275.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	1,582.00	1,651.63	1,651.63	528.52	.00	
EAST BAY FUNDING	UNSECURED	1,337.00	1,337.56	1,337.56	428.02	.00	
EAST BAY FUNDING	UNSECURED	8,680.00	8,680.18	8,680.18	2,777.66	.00	
CITI CARDS	UNSECURED	1,286.59	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	8,006.00	8,006.67	8,006.67	2,562.13	.00	
ECAST SETTLEMENT COR	UNSECURED	2,455.00	2,455.24	2,455.24	785.68	.00	
PORTFOLIO RECOVERY A	UNSECURED	15,862.00	15,862.40	15,862.40	5 <b>,</b> 075.97	.00	
RICHARD P KOMYATTE &	UNSECURED	2,493.00	2,386.00	2,386.00	763.52	.00	
LITTLE CO MARY HOSPI	UNSECURED	800.00	NA	NA	.00	.00	
RICHARD P KOMYATTE &	UNSECURED	129.28	128.00	128.00	40.96	.00	
RICHARD P KOMYATTE &	UNSECURED	1,574.00	107.40	107.40	34.37	.00	
NWI PATHOLOGY CONSUL	UNSECURED	2,824.00	NA	NA	.00	.00	
RADIATION MEDICINE	UNSECURED	250.00	NA	NA	.00	.00	
SEARS CARD	UNSECURED	1,573.00	NA	NA	.00	.00	
ST CATHERINE HOSPITA	UNSECURED	2,742.00	NA	NA	.00	.00	
UNIVERSITY OF CHICAG	UNSECURED	3,050.03	NA	NA	.00	.00	
WELLS FARGO FINANCIA	UNSECURED	745.00	754.32	754.32	241.38	.00	
NATIONAL CITY BANK	SECURED	NA	2,444.00	1,350.00	1,350.00	.00	
TERRY M KNOX	OTHER	.00	NA	NA	.00	.00	

## Case 07-11614 Doc 47 Filed 01/24/12 Entered 01/24/12 18:59:08 Desc Main Document Page 3 of 4

Scheduled Creditors:					• • • • • • • • • • • • • • • • • • •	
Creditor   Name	Class	Claim <u>Scheduled</u>	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>Paid</u>
   IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
 	Claim <u>Allowed</u>	Principal Paid	Int.   <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,342.22	13,342.22	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	13,342.22	13,342.22	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,369.40	13,238.21	.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 1,857.18 \$ 26,580.43		
TOTAL DISBURSEMENTS:		\$ 28,437.61	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.